

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

(1) INTEGRIS HEALTH, INC., a not-for-profit Oklahoma corporation,)	
(2) INTEGRIS BAPTIST MEDICAL CENTER, a not-for-profit Oklahoma corporation,)	
)	
Plaintiffs,)	
)	
v.)	Case No.: 5:12-cv-346-HE
)	
(3) COVENTRY HEALTH AND LIFE INSURANCE CO., a foreign corporation,)	
(4) INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA, INC., a foreign Corporation,)	
)	
Defendants.)	

**DEFENDANT INSURANCE COMPANY OF THE STATE
OF PENNSYLVANIA'S FINAL WITNESS AND EXHIBIT LISTS**

Defendant Insurance Company of the State of Pennsylvania ("ICOSP"), pursuant to this Court's September 4, 2012 Scheduling Order, submits its Final Witness and Exhibit Lists.

I. WITNESSES

No.	Witness Name	Witness Address	Will Call	May Call	Proposed Testimony
1.	Representative(s) of Plaintiffs Integris Health, Inc. and Integris Baptist Medical Center	c/o Chubbuck Duncan & Robey, P.C.		X	All matters in lawsuit relating to Plaintiffs' claims
2.	Mitzi McCulloch	c/o Chubbuck Duncan & Robey, P.C.		X	All matters in lawsuit relating to Plaintiffs' claims
3.	Randy Ison	c/o Chubbuck		X	All matters in lawsuit

		Duncan & Robey, P.C.			relating to Plaintiffs' claims
4.	Representative(s) of Defendant Coventry Health & Life Insurance Co.	c/o Holden & Carr	X		All matters in lawsuit relating to Coventry Health & Life Insurance Co.
5.	Kimberly Sizemore, Coventry Health & Life Insurance Co.	c/o Holden & Carr		X	All matters in lawsuit relating to Coventry Health & Life Insurance Co.
6.	Ann Steoppelwerth, Coventry Health & Life Insurance Co.	c/o Holden & Carr	X		All matters in lawsuit relating to Coventry Health & Life Insurance Co.
7.	Jonathan Nutt, Vice Pres., Medical Management Services, Chartis	c/o Rhodes, Hieronymus, Jones, Tucker & Gable, PLLC	X		Application of Texas Fee Rate Schedule to Plaintiffs' Reimbursement Claim for Michael Morris and possibly similar instances
8.	Custodian of Records for any person or entity that provided documents in this case			X	Self-explanatory
9.	ICOSP reserves the right to add additional witnesses as discovery is ongoing.				
10.	All documents listed by any other party and not otherwise objected to by ICOSP				

II. EXHIBITS

No.	Description	Beginning Bates	Ending Bates	Will Use	May Use
1.	Coventry Health & Life Ins. Co. Participating Hospital Agreement	INTEGRIS00001	INTEGRIS000022	X	
2.	Medical records for Michael Morris				X
3.	First Report of Injury/Illness, 1/9/10	INTEGRIS000023	INTEGRIS000025		X
4.	Medical Bills, 4/27/2010	INTEGRIS000026	INTEGRIS000027		X

5.	Explanation of Benefits/Review, 6/7/10	INTEGRIS000028	INTEGRIS000032		X
6.	12/13/10 Letter from Integris to Chartis	INTEGRIS000036	INTEGRIS000037		X
7.	4/5/11 Letter from Chartis Claims to Integris	INTEGRIS000033	INTEGRIS000033		X
8.	1/21/11 Letter from Integris to E-FRAC	INTEGRIS000034	INTEGRIS000035		X
9.	11/4/11 Letter from Integris' counsel to Chartis Claims	c/o counsel for ICOSP			X
10.	ICOSP Policy No. WC 001-00-8606 to E-FRAC	c/o counsel for ICOSP			X
11.	Spreadsheet of out-of-state rate applications to other reimbursement claims made by Integris	ICOSP anticipates this document(s) will be produced by Coventry Health & Life Ins. Co.		X	
12.	ICOSP reserves the right to add additional documents as discovery is ongoing.				
13.	All documents listed by any other party and not otherwise objected to by ICOSP				

Dated: December 17, 2012.

Respectfully Submitted

By: /s/ John H. Tucker
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CERTIFICATE OF SERVICE

I certify that on the 17th day of December, 2012, I electronically transmitted the attached document to the Clerk of Court using the ECF System for filing and transmittal of a Notice of Electronic Filing to the following ECF registrants:

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